AEE/T.DSD/SBR/25/20-21
Dt. 26.09.2020

Sub Qty | Total Qty | Unit

No 1st and FINAL (For Other Works) Original / Duplicate / Triplicate
T.DASARAHALLI DIVISION
Bill Received No

CONTRACT CERTIFICATE

Scheduled Docket No Dated---------- Date..... QM/F 33(B)
Est cost: Rs 40.00 Lakhs Cash Book Voucher No T. DASARAHALLI DIVISION
Head of Account :P-1771, POW dated----------

Name of work (as per sanctioned estimate)
Construction of Culvert in Bagalagunte Ward No 14 Job Code No:- 014-20-000001
Name of Contractor:- Sri.M Lakshminarayana, No.354, 5th (A) Cross, K H Road, Sharadamba Nagara, Jalahalli, Bangalore-13

Reference to Agreement No :EE/DD/AGR/513/19-20 Date-21.01.2020

Certified that the measurements were taken by me on 18/04/20 ....and recorded in
Pages 488301 - 488302 of measurement Book No 4884 and that the work is satisfactorily executed

Contractor. Officer in charge of work.

Certified that the measurements were taken by me on ..... 18/4 .....and found correct.
The work is satisfactory executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate usage on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜ.ಪಾ.ಪಂ.ಕಿ.
ಬೆಂಗಳೂರು-560073

If Memorandum of payment

1) Total value of work done or supplies made as per account within.
2) Deduct amount to be held in reserve being-------- percent Rs.....
3) -do- Balance
4) Deduct payments :
a) Amount of previous payment as in the office cashbook voucher No----------Dated----------S.D.No----------
b) Payments cost store or other materials supplied
Now made recovery of amount creditable to this / other work
Amount paid on this bill cheque / cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office cash Book Voucher No---------- dated ----------less adjustments
7) Net amount due to or from contractor
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within
value of Government materials supplied

1st and Finall Bill → 3735756 = 00
IT → 373356 = 00
LWF → 373356 = 00
CBF → 37336 = 00
Roy → 454774 = 00 (-) 190628 = 00
CGST → 33353 = 00
SGST → 33353 = 00
Net Amount → 3544948 = 00

Contractor's Signature.

Received Rs. (in words)
by cash and by adjustment of payment as per memorandum. (For office use)
Witnesses : 1.
2
Dated signature of contractor Stamp
Paid by me by cheque No Dated
Cash Rs Dated

Initials of officer making payment

Audited and admitted for Rs. 3735756 : 00
Passed by Cheque for Rs. 3544948 : 00
(Thirty Five Lakh Forty Four Thousand Nine Hundred Forty Eight only)
by adjustment 190628 : 00

Executive Engineer.

Accounts Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

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BoQ	Description of items	Unit	Previous Measurement Qty.	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Cost	Total Up-to-date Qty	Total Up-to-date Cost	Remarks
1	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.	C	0.00	0.00	525.00	140.90	73973.00	525.00	73973.00	
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and	Cu	0.00	0.00	56.25	4900.00	275625.00	56.25	275625.00	
3	Providing and laying in position plain cement concrete of mix M20 with OPC @ 300kgs, with 20mm and down size graded granite metal coarseaggregates @ 0.69 cum and fine aggregtes @ 0.43 cum, machine mixed, concrete laid in layers not exceeding 15 cms. Thick, well compacted, in foundation, plinth and cills, including cost of materials, labour, HOM of machinery, curing complete as per	Cun	0.00	0.00	232.03	5425.00	1258763.00	232.03	1258763.00	
4	Supplying. fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specificationsMORTH Specification No.1600 & 2200	Tonn	0.00	0.00	23.20	72327.00	1677986.00	23.20	1677986.00	
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum	0.00	0.00	710.00	69.00	48990.00	710.00	48990.00	
							333537=00		333537=00	
	TOTAL RS						3286347.00		3286347.00	
	LIMITED TO TENDER AMOUNT								3335336.00	
	ADD 12% GST								400240.00	
	NET AMOUNT PAYABLE OF RS								3735576.00	

Certificate:-

1. The contractor has executed the work satiesfactory Hence the bill is Recommended for payments
2. The contractor has cleared all the Debries from work spot.
3. works comes under BBMP Limit.

Assistant Engineer -14

Assistant Executive Engineer
T.Dasarahalli Sub-Division

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